

## TITLE 327 WATER POLLUTION CONTROL BOARD

### IDEM'S SUGGESTED CHANGES TO PROPOSED RULE 327 IAC 15-14 CONCERNING ON-SITE RESIDENTIAL SEWAGE DISCHARGING DISPOSAL SYSTEMS IN ALLEN COUNTY LSA Document #02-327

Revisions made by LSA under the Administrative Rules Drafting Manual (IC 4-22-8-4(a)(2)) and incorporated into the printed version (LSA Document #00-136, published November 1, 2002, 26 IR 422) have been made in the version of the rule presented to the board for final adoption.

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| Page 3 | 1. 327 IAC 15-14-4(a)<br>Insert <b>“Except as provided in subsection (f),”</b> before <b>“the owner of property upon which”</b>  |
| Page 4 | 2. 327 IAC 15-14-4(f)<br>Insert a new subsection (f) to read as follows:<br><b>“(f) For an on-site residential sewage discharging disposal system installed at a residence that was constructed after July 1, 2002, because of failure of the original on-site non-discharging sewage disposal system, the following additional requirements apply:</b><br><b>(1) The owner of the system shall submit all information required under this section to both the district and IDEM, including a copy of the operating permit issued by the local health department, prior to discharge from the system.</b><br><b>(2) The owner shall also submit to IDEM a system failure report, on a form provided by the department, that summarizes:</b><br><b>(A) the known reasons for failure of the system; and</b><br><b>(B) other technologies for repair or options for managing the on-site waste that were considered by the local health department prior to issuing an operating permit.</b><br><b>(3) The owner may not discharge from the system until receiving approval from the department. If the department does not approve the operation within fifteen (15) days of receipt of the NOI information, the system is approved for purposes of this rule.”</b> |
| Page 4 | 3. 327 IAC 15-14-4(f)<br>Reletter subsection (f) as (g)  |
| Page 4 | 4. 327 IAC 15-14-5(a)<br>Insert <b>“However, a person described in section 4(f) of this rule shall submit the NOI information required under section 4 of this rule to the district and IDEM at least fifteen (15) days prior to discharging.”</b>   |

after “operating permit issued by the local health department.”

- Page 5      5.      327 IAC 15-14-7(b)  
Insert an additional subdivision to read as follows: “(3) For a person described in section 4(f) of this rule, coverage commences upon approval by the department or fifteen (15) days after the department receives all information required under section 4 of this rule.”
- Page 6      6.      327 IAC 15-14-8(a)  
Delete “Under this rule,” after “Sec. 8. (a)”  
Insert “and this section” after “listed in Table 1”
- Page 6      7.      327 IAC 15-14-8(a) Table 1  
Delete “Monthly” and insert “Quarterly” under the column for monitoring frequency of e. coli  
Delete the entire row regarding “Contact tank”  
Delete “Monthly” and insert “Quarterly” under the column for monitoring frequency of final total residual chlorine
- Page 6      8.      327 IAC 15-14-8(b)(3)  
Delete “more than four (4) months apart” after “be taken”  
Insert “at times that represent seasonal variability” after “be taken”  
Insert “otherwise” after “unless”
- Page 6      9.      327 IAC 15-14-8(c)  
Insert a new subsection (c) to read as follows: “(c) The owner of an on-site residential sewage discharging disposal system shall visually inspect the system at least one (1) time each month and complete a visual inspection form provided by the department. Completed visual inspection forms shall be maintained by the owner of the system and made available for inspection by the district or IDEM. If the person inspecting the system discovers any problem in the operation or maintenance of the system, the person shall contact the district immediately.”
- Page 6      10.      327 IAC 15-14-8(c)  
Reletter subsection (c) as (d)  
Insert “Except as provided in subsection (h),” before “the analytical results of monitoring”  
Insert an additional subdivision to read as follows: “(3) Monitoring results shall be submitted to the department on forms provided by the department.”
- Page 7      11.      327 IAC 15-14-8(d)  
Reletter subsection (d) as (e)

- Page 7      12.      327 IAC 15-14-8(e)  
Reletter subsection (e) as (f)
- Page 7      13.      327 IAC 15-14-8(f)  
Reletter subsection (f) as (g)  
Delete “, **including such**” after “**effluent limitations specified in this permit**”  
Insert “**The commissioner may require**” before “**accelerated or additional monitoring**”
- Page 7      14.      327 IAC 15-14-8  
Insert a new subsection (h) to read as follows: “**(h) If the results of any compliance monitoring show an exceedance of an effluent limitation under this section, a confirmation test must be conducted for each exceeded limitation no later than thirty (30) days from the date that the original sample was taken. Results of the confirmation sampling must be submitted to the district as soon as received but in no case later than seven (7) days after receipt of the sampling results. A confirmation test must be conducted every thirty (30) days until the effluent limitation is met.**”
- Page 7      15.      327 IAC 15-14-8  
Insert a new subsection (i) to read as follows: “**(i) If two (2) consecutive sampling results, including the confirmation samples required under subsection (h), exceed an effluent limitation, the district must submit a corrective action plan to the department within thirty (30) days of receipt of results of the second sample. The plan shall include information on corrective action taken to ensure compliance with each exceeded limitation and a plan to ensure future compliance with the limitation.**”